00:15:00

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GENERAL

EOM/EOC

POL

1565

Cash

A35+

AGY

P-3

Billing Calendar BROADCAST

Product Codes PL-Issue,

ISSUE

Order Sep

Estimate #

Alt Order #

Billing Type

Order Type

Billing Cycle

Demographic

Advertiser Ref

Rev Codes

Priority



ORDER

Flight Dates 10/16/12-10/22/12

Contract / Revision

257725

Product

Original Date / Revision

08/27/12 / 10/02/12

Agency Com

Billing Contact

Advertiser ISS/Priorities USA Action

1322 G. Street, SE Washington, DC 20003

PRIORITIES USA ACTN

15%

Agency

Mundy Katowitz Media

Buying Contact

1322 G. Street, SE Washington, DC 20003 Sales Office DC

Sales Region NAT

Agency Ref

Primary Account Executive

Aaron Ashe

Account Executive

Order%

Start Date

End Date

Aaron Ashe

100%

Order Share 100% Market Value 0

Competing Station % of Order		Amount
WBFS	%	0
WBZL	%	.0
WFOR	%	0
WPXM	%	0
WSVN	%	0
\/\/T\/ I	0/0	0